

## COUNCIL COMMUNICATION

Department: Public Works  
Case/Project No.: FY07-09C  
Applicant \_\_\_\_\_

Ordinance No. \_\_\_\_\_  
Resolution No. \_\_\_\_\_

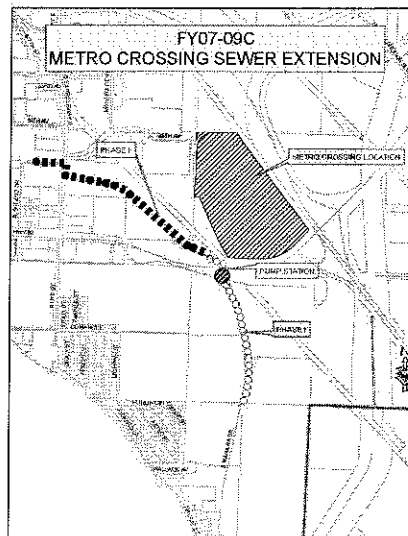
First Reading January 14, 2008

### SUBJECT/TITLE

Council consideration of a resolution approving Change Order #2 for the Metro Crossing Sewer Extension, Schedule B (Pump Station) adding \$7,929.00 to the original contract amount.


### BACKGROUND/DISCUSSION

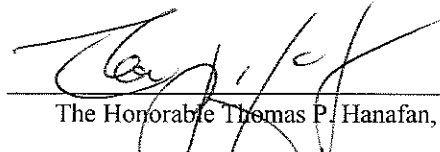
- MidAmerican Energy changed service location 200 additional feet from the project plans. The new location requires a longer secondary electrical run to the meter location.
- Metro Crossing Sewer Extension Schedule A & B is FY07-09C in the CIP and has a budget of \$1,645,000 in TIF Funds.



### RECOMMENDATION

Approval of the resolution approving Change Order #2 for the Metro Crossing Sewer Extension, Schedule B (Pump Station) adding \$7,929.00 to the original contract amount.

  
Greg Reeder, Public Works Director/City Engineer

  
The Honorable Thomas P. Hanafan, Mayor

**RESOLUTION**

**NO. 08-11**

**RESOLUTION APPROVING CHANGE ORDER #2  
FOR THE METRO CROSSING SEWER EXTENSION  
SCHEDULE B (PUMP STATION)  
ADDING 7,929.00 TO THE ORIGINAL CONTRACT AMOUNT**

WHEREAS, Change Order #2 in the amount of \$7,929.00  
has been submitted for approval in connection with  
Metro Crossing Extension, Schedule B (Pump Station);  
and

WHEREAS, Change Order #2 will cover additional cost for  
200 additional feet of secondary electrical to the  
meter location; and

WHEREAS, the city council deems approval of said Change Order #2  
to be in the best interest of the City of Council Bluffs.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That Change Order #2 by All Purpose Utilities, adding \$7,929.00 to the contract amount  
for the Metro Crossing Sewer Extension, Schedule B (Pump Station) is hereby approved.

ADOPTED  
AND  
APPROVED January 14, 2008

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Thomas P. Hanafan, Mayor

ATTEST:

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Judith Ridgeley, City Clerk

## COUNCIL COMMUNICATION

Department: Public Works  
Case/Project No.: FY07-09C  
Schedule "A"  
Applicant \_\_\_\_\_

Ordinance No. \_\_\_\_\_  
Resolution No. 08-12

Council Action: January 14, 2008

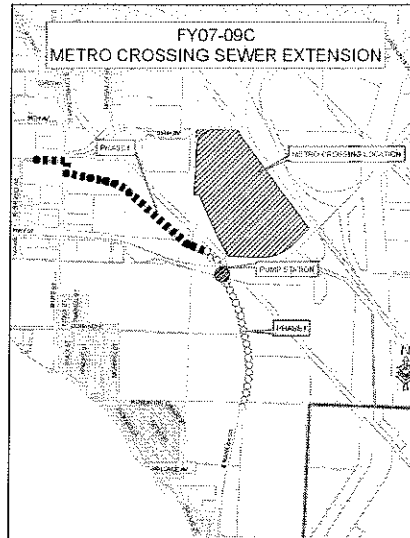
### SUBJECT/TITLE

Council consideration of a resolution accepting the work of Leazenby Construction as complete and authorizing release of the retainage after 30 days if no claims are filed in connection with the Metro Crossing Sewer Extension – Phase I, Schedule A (Sewer Extension). FY07-09C

### BACKGROUND/DISCUSSION

- Since the late 1970's the community has experienced overloading to the 29<sup>th</sup> Avenue pump station. Since the early 1990's a two phase approach has been followed to reduce overloading. The first is increased capacity through replacement of the 29<sup>th</sup> Avenue pump station FY05-05B and its collector lines. The second is through relief with permanent flow diversion.
- Richland Drive area is identified for 29<sup>th</sup> Avenue relief through future flow diversion to the Mosquito Creek Basin's East Lake Manawa Interceptor Sewer and Pump Station completed in the mid 1990's. This project provided the sanitary service capacity within the Mosquito Creek Basin for not only the existing Richland Drive pump station flow diversion but also additional growth in East Manawa & Richland Drive service areas.
- East Manawa Drive completed in 2004 provides the sanitary sewer route for further extension to the East Manawa & Richland Drive service areas.
- A development agreement between the city and Metro Crossing requires the city to extend sanitary sewer.
- The Metro Crossing Sewer Extension - Phase I would involve construction of 2450 linear feet of 30 inch sewer from the East Manawa Collector Sewer north (Schedule A) to a new pump station (Schedule B) located adjacent to Highway 92/275. Phase I adds 110 acres of East Manawa and Richland Drive service area.
- Future Phase II would continue further to the existing Richland Pump Station adjacent to the South Expressway ultimately allowing decommission of the Richland Pump Station and achieving 29<sup>th</sup> Avenue pump station flow diversion. Phase II adds an additional 262 acres of Richland Drive service area.
- Accepting Schedule A (Sewer Extension) completes only gravity sewer portions, between Metro Crossing and existing collection systems. Schedule B, the Pump Station, is to be delivered Spring 2008.
- Phase I project is FY07-09C in the CIP and has a total budget of \$1,645,000 in TIF funds.
- |                                       |              |
|---------------------------------------|--------------|
| Original contract amount (Schedule A) | \$534,657.80 |
| Change Orders                         | ( \$ 682.85) |
| Final contract amount                 | \$533,974.95 |
| Less previous payments                | \$507,276.21 |
| Retainage due contractor              | \$ 26,698.74 |

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## RECOMMENDATION

Approval of the resolution accepting the work of Leazenby Construction as complete and authorizing release of the retainage after 30 days if no claims are filed in connection with the Metro Crossing Sewer Extension – Phase I, Schedule A (Sewer Extension).

Greg Reeder, Public Works Director/City Engineer

The Honorable Thomas R. Hanafan, Mayor

**RESOLUTION**  
**NO. 08-12**

**RESOLUTION ACCEPTING THE WORK OF  
LEAZENBY CONSTRUCTION IN CONNECTION WITH  
THE METRO CROSSING SEWER EXTENSION – PHASE I  
SCHEUDLE A (SEWER EXTENSION)  
AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE  
A CITY CHECK IN THE AMOUNT OF \$26,698.74**

- WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Leazenby Construction, Council Bluffs, IA for the Metro Crossing Sewer Extension – Phase I Schedule A (Sewer Extension); and
- WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the City Clerk; and
- WHEREAS, a request for final payment in the amount of \$26,698.74 to Leazenby Construction has submitted to the city council for approval and payment; and
- WHEREAS, final payment is due 30 days after acceptance of the work; and
- WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said \$26,698.75 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That said report of the engineer is hereby approved and adopted, and said improvements are hereby accepted as having been fully completed in accordance with said plans and specifications.

AND BE IT FURTHER RESOLVED

That the Interim Finance Director is hereby authorized and directed to issue a city check in the amount of \$26,698.74 payable to Leazenby Construction from budget code Z11200-676701 Project #00272.

ADOPTED  
AND  
APPROVED January 14, 2008

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Thomas P. Hanafan, Mayor

ATTEST:

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Judith Ridgeley, City Clerk

## COUNCIL COMMUNICATION

Department: Public Works  
Case/Project No.: FY08-04B  
Applicant \_\_\_\_\_

Ordinance No. \_\_\_\_\_  
Resolution No. 08-13

Council Action: January 14, 2008

### SUBJECT/TITLE

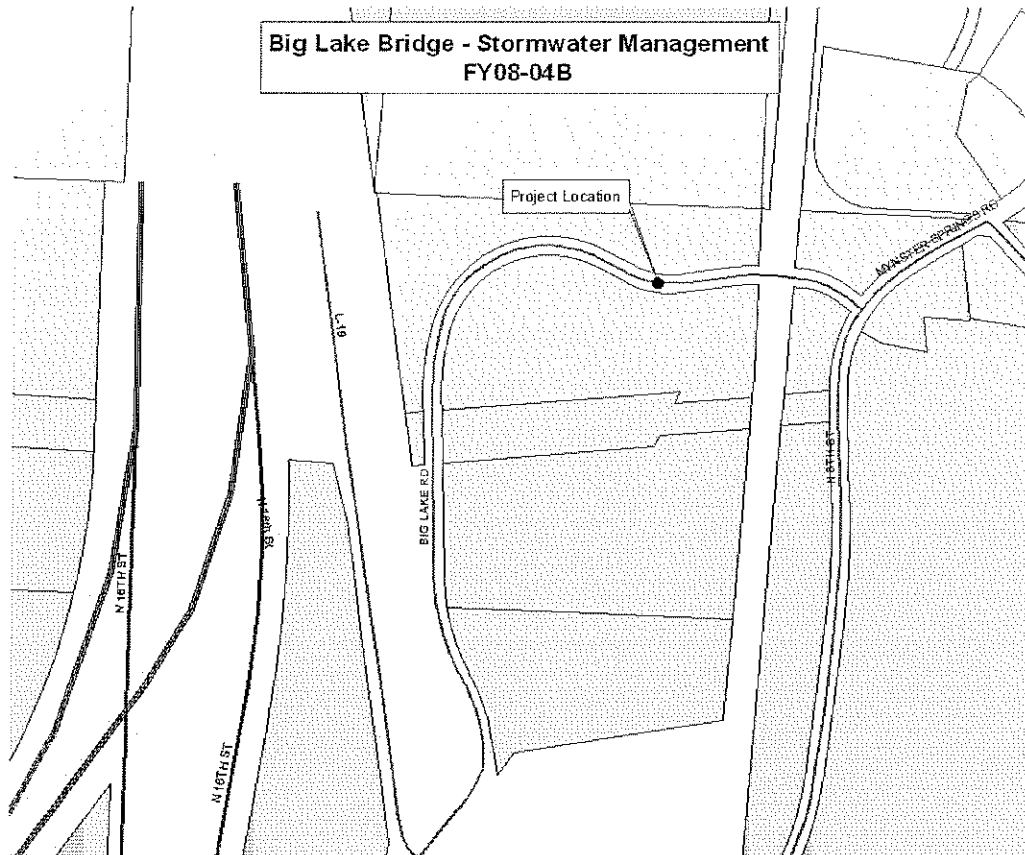
Council consideration of a resolution accepting the bid of Tab Construction in the amount of \$60,785.50 for the Stormwater Management – Sewer – Big Lake Bridge

### BACKGROUND/DISCUSSION

- On December 20, 2007, 5 bids were received in the city clerk's office, however, one bid was disqualified for failure to use the correct bid tab.

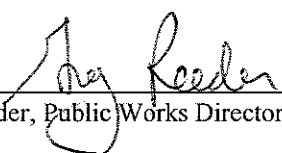
Tab Construction, Omaha, NE	\$ 60,785.50
M. E. Collins Contracting Co., Inc., Wahoo, NE	\$ 66,556.07
Gus Construction Co., Inc., Casey, IA	\$102,532.00
Neuvirths Construction, Inc., Blair, NE	\$105,950.00
Engineer's Opinion	\$ 57,283.14

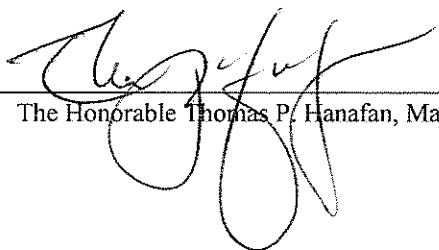
- The existing 20' span x 17.7' wide concrete double-tee bridge was existing in 1974 when the roadway through Big Lake Park was paved.
- Due to its narrow width the upstream side of the bridge was fitted with a 36" culvert and an additional 6' of pavement was added to the roadway width to allow two way traffic in the early 1980's.
- Development within the drainage basin upstream of the bridge has increased runoff. The 36" culvert constricts flow and results in flooding in the adjacent park parking lot and tennis courts.
- Recent investigation of the bridge revealed holes in the double-tee deck, indicating that the structure has reached its service life.
- It is proposed to replace the bridge with a new double barrel 9' x 4' reinforced concrete box culvert (18' x 4' opening).
- All work would be complete by May 1, 2008.
- This project is FY08-04B in the CIP and will be funded with Sales Tax Revenues.



### RECOMMENDATION

Approval of the resolution accepting the bid of Tab Construction in the amount of \$60,785.50 for the Stormwater Management – Sewer – Big Lake Bridge

  
Greg Reeder, Public Works Director/City Engineer

  
The Honorable Thomas P. Hanafan, Mayor

**RESOLUTION**  
**NO. 08-13**

**RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK  
TO EXECUTE AN AGREEMENT WITH  
TAB CONSTRUCTION CO. FOR THE  
STORMWATER MANAGEMENT – SEWER – BIG LAKE BRIDGE  
FY08-04B**

- WHEREAS, the plans, specifications, and form of contract for the Stormwater Management – Sewer – Big Lake Bridge are on file in the office of the City Clerk; and
- WHEREAS, a Notice of Public Hearing was published, as required by law, and a public hearing was held on November 5, 2007, and the plans, specifications and form of contract were approved; and
- WHEREAS, Tab Construction Co., has submitted a low bid in the amount of \$60,785.50 for this contract.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That the bid of Tab Construction Co. in the amount of \$60,785.50 is hereby accepted as the lowest and best bid received for said work; and

BE IT FURTHER RESOLVED

That the City Council does hereby award the contract in connection with the Stormwater Management – Sewer – Big Lake Bridge; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute an agreement with Tab Construction Co. for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED  
AND  
APPROVED January 14, 2008

\_\_\_\_\_  
Thomas P. Hanafan, Mayor

ATTEST:

\_\_\_\_\_  
Judith Ridgeley, City Clerk



## COUNCIL COMMUNICATION

Department: Public Works  
Case/Project No.: FY08-06A  
Applicant

Ordinance No.   
Resolution No.

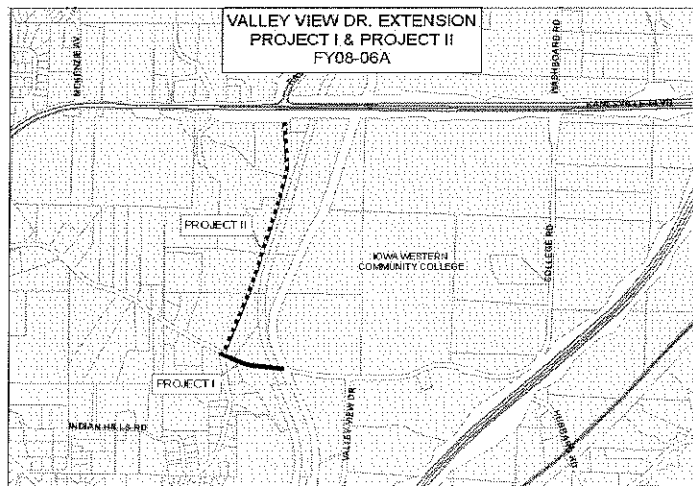
First Reading January 14, 2008

### SUBJECT/TITLE

Council consideration of a resolution approving Change Order #2 for the Valley View Drive Extension Project No. 1, adding \$17,604.18 to the original contract amount.

### BACKGROUND/DISCUSSION

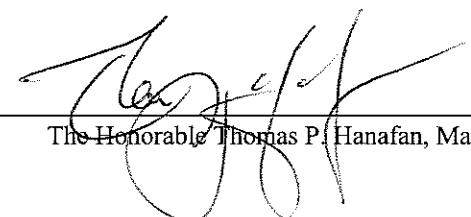
- Extra foundation rock to provide adequate foundation and bedding for 54" RCP storm sewer. Item is needed due to the presence of localized high water table, and unstable soils that were encountered during trench excavation.



### RECOMMENDATION

Approval of the resolution approving Change Order #2 for the Valley View Drive Extension Project No. 1, adding \$17,604.18 to the original contract amount.

  
Greg Reeder, Public Works Director/City Engineer

  
The Honorable Thomas P. Hanafan, Mayor

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**RESOLUTION  
NO. 08-14**

**RESOLUTION APPROVING CHANGE ORDER #2  
FOR THE VALLEY VIEW DRIVE EXTENSION, PROJECT NO. 1  
ADDING \$17,604.18 TO THE ORIGINAL CONTRACT AMOUNT**

WHEREAS, Change Order #2 in the amount of \$17,604.18  
has been submitted for approval in connection with  
the Valley View Drive Extension, Project No. 1; and

WHEREAS, Change Order #2 will cover addition costs  
for extra foundation rock to provide adequate  
foundation and bedding for 54" RCP storm sewer.

WHEREAS, the City Council deems approval of said Change  
Order #2 to be in the best interest of the City  
of Council Bluffs.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That Change Order #2 by R. D. Blue Construction, Inc. adding \$17,604.18 to the contract  
amount for the Valley View Drive Extension, Project No. 1 is hereby approved.

ADOPTED  
AND  
APPROVED January 14, 2008

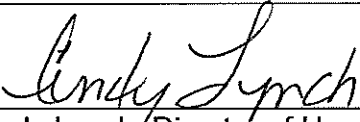
\_\_\_\_\_  
Thomas P. Hanafan, Mayor

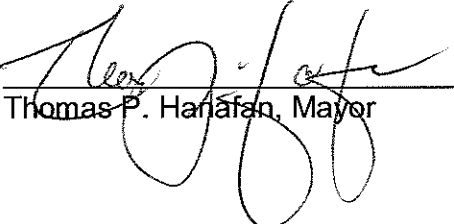
ATTEST:

\_\_\_\_\_  
Judith Ridgeley, City Clerk

## Council Communication

Department: Human Resources	Ordinance No. Resolution No. <u>2008-15</u>	Council Action: <u>01/14/2008</u>
Case/Project No.		
Applicant.		
<b>Subject/Title</b>		
Approval of Three Year Contract between the City of Council Bluffs and the Fraternal Order of Police, Lodge #1		
<b>Background/Discussion</b>		
<p>The City has reached tentative agreement with the Fraternal Order of Police on a three year contract covering the time period of July 1, 2008 through June 30, 2011. The contract affects 83 full time employees. The major economic changes in the proposed contract are described below:</p> <p>The contract terms call for a 4% increase 7-1-08; a 3.65% increase 7-1-09; and a 3.65% increase on 7-1-10. The first year wage cost is projected to be \$175,500. In fiscal years 2010 and 2011 the increased wage costs are projected to be \$168,000 and \$176,000 respectively.</p> <p>Other economic items agreed to include addition of a Post Employment Health Savings Plan with a City contribution of \$35 per month by the third year of the contract. Minor adjustments to shift differential and uniform maintenance provisions have also been made to keep pace with inflationary factors.</p> <p>The City also benefits from this contract because the union has agreed to modify prescription drug benefits to a three tiered plan that encourages use of generic drugs and requires an employee co-payment for each 30 day prescription. The co-payment for mail order drugs increases to 2 co-payments for a 90 day prescription. In addition, employees have agreed to increases in the percentage that the employee pays toward health care premiums. By the beginning of the third year employees will be paying 10% of the cost of additional dependent coverage which is projected to be a saving to the City of \$35,000. This is the equivalent to .7% of their wages.</p>		
<b>Recommendation</b>		
Approval of this three year contract is recommended. I have prepared a resolution that will effectuate these changes		

  
Cindy Lynch, Director of Human Resources

  
Thomas P. Hanahan, Mayor

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A RESOLUTION APPROVING A THREE YEAR LABOR CONTRACT  
BETWEEN THE CITY OF COUNCIL BLUFFS AND THE  
FRATERNAL ORDER OF POLICE, LODGE #1.

RESOLUTION NUMBER: 2008-15

WHEREAS, the City of Council Bluffs, Iowa is a Public Employer, as defined by the Iowa Public Employment Relations Act; and

WHEREAS, the Fraternal Order of Police, Lodge #1 is an employee organization certified by the Iowa Public Employment Relations Board as the exclusive bargaining representative of a bargaining unit consisting of certain public employees employed by the City of Council Bluffs, Iowa; and

WHEREAS, the respective authorized representatives of the City of Council Bluffs and the Fraternal Order of Police Lodge #1 have in good faith reached agreement on a proposed collective bargaining agreement concerning wages and other terms and conditions of employment; and

WHEREAS, after study and consideration, and being fully advised in the matter, this City Council deems the approval, acceptance, and ratification of the proposed collective bargaining agreement to be in the best interests of the City of Council Bluffs, Iowa:

NOW, THEREFORE, BE IT RESOLVED

BY THE CITY COUNCIL

OF THE

CITY OF COUNCIL BLUFFS, IOWA:

That the terms and conditions of the proposed collective bargaining agreement for FY 2008 - 2009 and FY 2009 – 2010 and FY 2010 - 2011, between the City of Council Bluffs, Iowa and the Fraternal Order of Police, Lodge #1, be and the same is hereby approved and ratified and the Director of Human Resources, as Authorized Bargaining Representative for the City of Council Bluffs, Iowa, is hereby authorized, empowered and directed to execute the agreement.

ADOPTED AND APPROVED January 14, 2008

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Thomas P. Hanafan, Mayor

ATTEST:

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Judith Ridgeley, City Clerk

## Council Communication

Department: Legal	Ordinance No.	Council Action: <u>1/14/08</u>
Case/Project No.	Resolution No. <u>08-16</u>	
<b>Subject/Title</b>		
Resolution authorizing the Mayor to execute the Order Accepting the Acknowledgement/Settlement Agreement from Gas-Mart USA, Inc., d/b/a Eddy's 503, for a violation of the State's tobacco laws.		

<b>Background/Discussion</b>
Recently, compliance checks by the Council Bluffs Police Department resulted in citations being issued to employees of several businesses for providing tobacco to minors. We are pursuing civil penalties against the permittees. On November 29, 2007, an employee of Eddy's 503, 503 9 <sup>th</sup> Avenue, was issued a citation for providing tobacco to a minor. The civil penalty for a first violation is \$300. Gas-Mart USA, Inc. has made payment of the \$300 penalty and has submitted their Acknowledgement/Settlement Agreement. A resolution has been prepared authorizing the Mayor to execute the Order to Accept the Acknowledgement/Settlement Agreement from Eddy's 503.
<b>Recommendation</b>
Authorize the Mayor to execute Order Accepting the Acknowledgement/Settlement Agreement from Eddy's 503 for a first violation of the State's tobacco laws.

Dick Wade, City Attorney

  
Department Head Signature

  
Mayor Signature

BEFORE THE CITY COUNCIL  
FOR THE CITY OF COUNCIL BLUFFS, IOWA

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IN RE:

Gas-Mart USA, Inc.  
d/b/a Eddy's 503  
503 9<sup>th</sup> Avenue  
Council Bluffs, IA 51501

ORDER ACCEPTING  
ACKNOWLEDGEMENT/SETTLEMENT  
AGREEMENT – 1<sup>ST</sup> VIOLATION

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ON this 14th day of January, 2008, in lieu of a public hearing on the matter, the City Council approves the attached Acknowledgement/Settlement Agreement between the above-captioned permittee and the City of Council Bluffs, Iowa.

THEREFORE, the City Council for the City of Council Bluffs, Iowa, FINDS that the above-captioned permittee has remitted to the City of Council Bluffs, Iowa, a civil penalty in the amount of three hundred dollars (\$300.00). Be advised that this sanction will count as a first violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(a).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

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THOMAS P. HANAFAN Mayor

Attest:

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JUDITH RIDGELEY City Clerk

RESOLUTION NO. 08-16

A RESOLUTION authorizing the Mayor to execute an Order Accepting the Acknowledgement/Settlement Agreement from Gas-Mart USA, Inc., d/b/a Eddy's 503, 503 9<sup>th</sup> Avenue, Council Bluffs, IA 51501, for a violation of Iowa Code Section 453A.2(1).

WHEREAS, the State of Iowa has enacted a comprehensive program aimed at reducing underage tobacco use; and

WHEREAS, compliance checks in Council Bluffs resulted in a citation being issued to an employee of Eddy's 503, 503 9<sup>th</sup> Avenue; and

WHEREAS, the mandatory civil penalty has been paid, and it is in the best interest of the City to execute an Order accepting the Acknowledgement/Settlement Agreement for this violation.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA:

That the Mayor is hereby authorized to execute the Order Accepting the Acknowledgement/Settlement Agreement from Gas-Mart USA, Inc., d/b/a Eddy's 503, 503 9<sup>th</sup> Avenue, Council Bluffs, IA 51501, for a violation of Iowa Code Section 453A.2.

ADOPTED  
AND  
APPROVED January 14, 2008

THOMAS P. HANAFAN Mayor

Attest:

JUDITH RIDGELEY City Clerk

## Council Communication

Department: mayor	Ordinance No.	First Reading
Case/Project No.	Resolution No. _____	Second Reading
Applicant. Inky Westfall		Third Reading _____
<b>Subject/Title</b>		
Boards Commissions reappointments		
<b>Background/Discussion</b>		
See attachment		
<b>Recommendation</b>		
Please approve.		

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Mayor Signature

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# Memo

**To:** Members of City Council

**From:** Mayor Tom Hanafan

**Date:** January 4, 2008

**Re:** Appointment for January 14, 2008 Council Meeting

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With City Council concurrence, I would like to make the following appointments:

**Community Development Advisory Committee**

Reappoint Mark Norman, 7 North 6<sup>th</sup> St, Matt Madsen, 303 Forest Glen, Richard Heininger at 35 Main Place Suite 300 with terms expiring on December 31, 2011.

**Council Bluffs Arena & Convention Center Commission**

Appoint Mark Osterhous at 2625 Eagle Ridge Dr with term expiring on July 1, 2008.  
Reappoint Verne Welch 17964 Bent Tree Ridge, and Chuck Smith at 25 Horizon Drive with terms expiring on July 1, 2010

**Board of Electrical Examiners**

Reappoint Kris Hartman at 208 Lincoln Ave with terms expiring on September 1, 2011

**Historical Preservation Commission**

Appoint Beth Lindquist, 105 Applewood Ct, Alisa Roth at 138 W Broadway with terms expiring on December 31, 2010.

**Local Board of Health**

Reappoint Dr. Alan Fisher, 21405 Honey Locust Lane, Dr. Dennis Jones at 1326 Skyline Dr with terms expiring On December 31, 2010

**Housing Board of Appeals**

Reappoint Harry Crawl at 312 Wendy Heights with Term expiring on January 1, 2013.

**Civil Rights Commission**

Appoint Bruce Wallace at 2704 E Kanesville Blvd Apt 5 with term expiring on August 1, 2008

**Board of Mechanical Appeals**

Reappoint Mark Schiller at 338 Fleming Ave with term expiring on September 23, 2010

**City Planning Commission**

Appoint Bill Hartman at 301 W Broadway with term expiring on April 1, 2012.

**CITY OF COUNCIL BLUFFS  
INTER-OFFICE MEMO**

**DATE:** December 27, 2007  
**TO:** Honorable Thomas P. Hanafan, Mayor  
**FROM:** Linda Andersen, Accountant II  
**RE:** Cash Balance Statement – November 30, 2007

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Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2007 through November 30, 2007:

July 1, 2007 Beginning Cash Balance	\$ 33,982,429.93
Receipts to date	58,269,309.02
Expenditures to date	<u>(50,714,566.73)</u>
<u>November 30, 2007</u> Ending Cash Balance	\$ 41,537,172.22

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
NOVEMBER 30, 2007

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE NOV 30, 2006
<u>GENERAL FUND ( A )</u>					
001 GENERAL FUND	2,909,499.94	12,796,391.13	12,731,218.98	2,974,672.09	3,349,395.29
002 GENERAL-GAMING	2,417,782.31	1,526,056.52	1,691,923.54	2,251,915.29	2,965,040.19
003 GENERAL-HOTEL/MOTEL TAX	570,131.11	852,562.34	1,281,603.32	141,090.13	(72,823.66)
004 GENERAL-TORT & LIABILITY	1,188,249.11	492,662.57	169,996.09	1,510,915.59	1,547,539.01
TOTAL-GENERAL FUNDS	7,085,662.47	15,667,672.56	15,874,741.93	6,878,593.10	7,789,150.83
<u>EMERGENCY LEVY FUND ( B )</u>					
119 EMERGENCY LEVY	-	186,390.85	186,390.85	-	-
TOTAL-EMERGENCY LEVY FUND	-	186,390.85	186,390.85	-	-
<u>ROAD USE TAX ( C )</u>					
110 ROAD USE TAX	1,929,798.10	1,929,365.02	1,565,763.73	2,293,399.39	1,316,906.63
TOTAL-ROAD USE TAX FUND	1,929,798.10	1,929,365.02	1,565,763.73	2,293,399.39	1,316,906.63
<u>EMPLOYEE BENEFIT FUNDS ( D )</u>					
112 FICA & IPERS TAX LEVY	392,064.13	449,208.69	414,217.97	427,054.85	451,289.48
113 CITY INSURANCE - TAX LEVY	658,064.01	1,568,627.11	1,343,450.05	883,241.07	997,634.60
114 UNEMPLOYMENT - TAX LEVY	(5,543.47)	6,863.38	1,071.68	248.23	(6,147.75)
115 WORK COMP - TAX LEVY	27,496.22	179,820.73	166,204.00	41,112.95	58,802.82
117 FIRE/POLICE -410 BENEFITS	764,558.33	1,181,532.06	1,007,492.82	938,597.57	880,962.26
TOTAL-EMPLOYEE BENEFIT FUNDS	1,836,639.22	3,386,051.97	2,932,436.52	2,290,254.67	2,382,541.41
<u>TAX INCREMENT FINANCING ( F )</u>					
127 MACC 01-1 TIF	23,079.11	888,700.20	-	911,779.31	125,282.48
128 S 24TH S OM RD UR	30,996.26	55,296.06	53,074.50	33,217.82	21,148.58
129 MANAWA BSNS PRK TIF	611.23	109,350.25	1,849.14	108,112.34	611.22
130 BENNETT AVE TIF	3,481.72	118,530.47	122,012.19	-	3,481.72
131 W BROADWAY TIF	82,448.44	109,839.31	159,447.14	32,840.61	266,782.17
132 DOWNTOWN TIF	262,928.12	21,214.71	12,000.00	272,142.83	282,967.20
133 E BROADWAY TIF	869.28	20,262.79	21,132.07	-	1,073.79
134 FEATHERSTONE TIF	-	34,615.73	34,615.73	-	-
135 METRO CROSSING TIF	-	-	-	-	-
TOTAL-TIF FUNDS	404,414.16	1,357,809.52	404,130.77	1,358,092.91	701,347.16
<u>CITY- LOCAL OPTION SALES TX ( G )</u>					
121 CITY SALES TAX	2,578,693.25	2,557,299.59	2,075,956.30	3,060,036.54	5,062,809.57
TOTAL-LOCAL OPTION SALES TAX	2,578,693.25	2,557,299.59	2,075,956.30	3,060,036.54	5,062,809.57

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
NOVEMBER 30, 2007

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE NOV 30, 2006
<u>COMMUNITY DEVELOPMENT ( H )</u>					
145 CD-BLOCK GRANT	71,614.40	233,223.78	488,973.80	(184,135.62)	(294,170.95)
146 CD-HOME PROGRAM	138,700.00	7,000.00	-	145,700.00	77,200.00
147 CD-INSTALL LOAN ESCROW	22,196.01	22,788.34	28,515.17	16,469.18	(6,709.34)
TOTAL-COMMUNITY DEVELOPMENT	232,510.41	263,012.12	517,488.97	(21,966.44)	(223,680.29)
<u>SPECIAL DISTRICT FUNDS ( J )</u>					
162 LAKE MANAWA SSMID	43,415.52	37,713.81	58,245.91	22,883.42	234.48
163 MOSQUITO #22 DRAIN DIST	34,982.40	26,200.00	10,570.92	50,611.48	67,354.59
164 SIECK #32 DRAIN DIST	79,576.75	21,100.00	6,058.52	94,618.23	112,334.75
165 WEST LEWIS DRAIN DIST	195,879.34	31,609.00	1,564.12	225,924.22	224,569.23
TOTAL-SPECIAL DISTRICTS	353,854.01	116,622.81	76,439.47	394,037.35	404,493.05
<u>TRUST FUNDS - RESTRICTED ( K )</u>					
167 MISC PROJECTS	78,890.99	1,298,387.97	1,249,394.14	127,884.82	(93,911.35)
169 LIBR BLDG DONATION	25,586.24	432.35	-	26,018.59	24,763.14
170 LIBRARY GIFTS & MEM	215,250.44	40,498.45	47,960.59	207,788.30	190,427.54
171 DODGE SOLDIERS TR	123,904.33	2,091.19	-	125,995.52	120,422.34
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	38,374.96	4,836.03	2,931.46	40,279.53	33,010.51
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	4,154.25	38,064.00	4,100.00	38,118.25	-
	538,124.21	1,384,309.99	1,304,386.19	618,048.01	326,675.18
<u>FIDUCIARY FUNDS ( L )</u>					
950 MUNICIPAL HOUSING	10,000.00	242,016.25	242,016.27	9,999.98	(20,447.36)
951 SECTION 8	10,000.00	-	-	10,000.00	(5,141.16)
952 EMPLOYEE SAVINGS BONDS	137.50	2,306.25	2,300.00	143.75	143.75
953 FIRE PENSION	2,569.37	4,118.03	4,022.80	2,664.60	3,031.55
954 RETIREES-411 BENEFITS	144,239.00	41,543.49	94,257.50	91,524.99	174,387.47
TOTAL-AGENCY FUNDS	166,945.87	289,984.02	342,596.57	114,333.32	151,974.25
<u>PERMANENT FUNDS ( M )</u>					
500 FAIRVIEW CEM PERP	59,104.73	-	-	59,104.73	59,104.73
TOTAL-PERMANENT FUNDS	59,104.73	-	-	59,104.73	59,104.73
<u>DEBT SERVICE ( N )</u>					
200 DEBT SERVICE	1,095,033.65	2,806,819.51	-	3,901,853.16	4,496,697.86
TOTAL-DEBT SERVICE	1,095,033.65	2,806,819.51	-	3,901,853.16	4,496,697.86

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
NOVEMBER 30, 2007

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE NOV 30, 2006
<u>SEWER RENTAL ( P )</u>					
610 SEWER RNTL-OPER & MAINT	1,084,656.11	1,872,831.75	1,725,440.08	1,232,047.78	791,770.01
611 SEWER RNTL-EXT & IMPRV	22,528.93	33,333.32	-	55,862.25	972,528.93
612 SEWER RNTL-DEPR/EQUIP	25,607.68	33,333.32	6,165.00	52,776.00	111,573.79
613 SEWER RNTL-D/S SNK FD	70,672.99	114,666.68	-	185,339.67	207,800.99
614 SEWER CAP PRJS-EXT	323,455.76	97,072.52	-	420,528.28	336,551.92
TOTAL-SEWER RENTAL	1,526,921.47	2,151,237.59	1,731,605.08	1,946,553.98	2,420,225.64
<u>REFUSE DISPOSAL ( R )</u>					
670 REFUSE DISPOSAL	1,043,366.22	1,604,631.54	1,309,096.08	1,338,901.68	1,172,189.97
TOTAL-REFUSE DISPOSAL	1,043,366.22	1,604,631.54	1,309,096.08	1,338,901.68	1,172,189.97
<u>INTERNAL SERVICE FUNDS ( X )</u>					
820 INT SERV-IGHCP INS	896,684.12	2,067,038.60	1,904,653.39	1,059,069.33	396,850.87
821 INT SERV-WK COMP SLF INS	481,907.95	133,114.63	334,498.60	280,523.98	554,486.35
822 INT SERV-HEALTH SELF INS	-	-	-	-	789,254.18
823 INT SERV-411 BEN (ACTIVE)	155,104.71	150,000.00	65,705.58	239,399.13	357,312.75
824 INT SERV-PR SINKING	531,008.68	29,492.85	-	560,501.53	483,437.29
825 INT SERV-ARENA CPIMPRV	43,749.92	92,975.41	26,858.00	109,867.33	251,100.31
826 INT SERV-EQUIP DEPR-PW	186,293.75	52,000.00	800.00	237,493.75	223,105.21
TOTAL-INTERNAL SERVICE FUND	2,294,749.13	2,524,621.49	2,332,515.57	2,486,855.05	3,055,546.96
<u>CAPITAL PROJECT FUNDS ( Z )</u>					
301 CAP PROJ-MISCELLANEOUS	389,230.93	4,240,063.42	4,381,063.86	248,230.49	(581,003.38)
302 CAP PROJ-AVE G VIADUCT	(501,177.54)	5,167,682.02	3,655,741.12	1,010,763.36	946,774.18
308 CAP PROJ-SPORTS COMPLX	800.00	-	800.00	-	800.00
309 CAP PROJ-RAILROAD CROSS	44,015.01	10,000.00	-	54,015.01	(5,984.99)
303 CAP PROJ-GO BOND 03-1	-	-	-	-	12,035.85
304 CAP PROJ-GO BOND 04-1	-	-	-	-	(553,096.68)
305 CAP PROJ-GO BOND 05-A	417,949.65	3,890.95	275,066.57	146,774.03	125,594.28
306 CAP PROJ-GO BOND 06	1,846,453.99	6,231.58	1,397,138.95	455,546.62	3,371,396.98
307 CAP PROJ-GO BOND 07-A	8,661,994.42	-	1,214,540.43	7,447,453.99	-
310 CAP PROJ-EAST BELTWAY	189,212.98	21,372.03	25,560.03	185,024.98	-
311 CAP PRJ-GO BND METRO XNG	1,577,923.37	-	930,697.70	647,225.67	-
312 - CAP PROJ-GO BOND 00-2	210,210.22	-	210,210.22	-	-
TOTAL-CAPITAL PROJECTS	12,836,613.03	9,449,240.00	12,090,818.88	10,195,034.15	3,316,516.24
TOTAL ALL FUNDS	33,982,429.93	45,675,068.58	42,744,366.91	36,913,131.60	32,432,499.19

**CITY OF COUNCIL BLUFFS  
INTER-OFFICE MEMO**

**DATE:** December 27, 2007  
**TO:** Honorable Thomas P. Hanafan, Mayor  
**FROM:** Linda Andersen, Accountant II  
**RE:** November 30, 2007 List of Bills

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The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of November 30, 2007:

Disbursements to Vendor	\$ 5,540,901.25
Net Payroll	1,241,522.45
Expenditure Transfers	1,188,098.68
Void Checks –Prior Period	<u>(322.56)</u>
	\$ 7,970,199.82

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFSPAYMENTS TO VENDORS - NOVEMBER 2007

A PLUS PRINTING	PRINT/BIND	426.00	BBC AUDIOBOOKS AMER	SUPPLIES	172.38
A T & T MOBILITY	INTERNET	33.97	BCDM	PRF SRVS	679.20
ABLE LOCKSMITHS	CONTRACT	5,898.50	BECKER PEGGY	REFUND	20.00
ABSTRACT GUARANTY CO	PRF SRVS	450.00	BEMIS GARY	CONTRACT	145.00
ABSTRACT PAINTING	CONTRACT	60.00	BENNINGTON EQUIP	SUPPLIES	258.24
ACEOPS	DUES/MBRSH	153.00	BENSON RICK	TRAVEL	57.00
ACORN SUPPLY COMPANY	SUPPLIES	71.50	BERTACINI AMY	REFUND	50.00
ADAMS MARK	REFUND	50.00	BIBLIOGRAPHICAL CNTR	SUBSCRPTN	659.41
ADVANCED ELECTRIC	CONTRACT	150.00	BIG MUDDY WORKSHOP	PRF SRVS	3,072.98
AFSCME IOWA COUNCIL	EMPE CNTRB	2,175.00	BILL KEENAN'S GLASS	REPAIRS	454.92
ALAMAR UNIFORMS	UNIFORMS	79.96	BILL'S SEWER & DRAIN	CONTRACT	172.50
ALEGENT HEALTH	MEDICAL	4,929.49	BILL'S WATER COND	SUPPLIES	30.00
ALITZ MELINDA	REFUND	70.00	BIRKS GLENN	TRAVEL	48.00
ALL MAKES OFFICE	SUPPLIES	917.00	BLANK CHILDREN'S HOS	TRAINING	70.00
ALL OCCASION CARRIAG	CONTRACT	250.00	BLOCK DAWN	REFUND	50.00
ALL PURPOSE UTIL	CONSTRUCT	79,439.00	BLUE MARBLE SERVICES	PRF SRVS	4,500.00
ALLIED OIL & SUPPLY	SUPPLIES	361.70	BLUE R D CONSTR	CONSTRUCT	308,739.44
ALLOY SPECIALTY	CONSULTANT	905.00	BLUFFS ELECTRIC	REPAIRS	62.00
ALLTEL	CELL PHONE	2,889.68	BNSF RAILWAY	CONSTRUCT	11,900.92
AMERICAN AMBULANCE	CONTRACT	10,480.49	BOMGAARS	SUPPLIES	79.38
AMERICAN EXPRESS	SUPPLIES	1,183.51	BOONE BROTHERS	REPAIRS	8,671.85
AMERICAN MESSAGING	TELEPHONE	290.15	BOOSKA ALYSSA	REFUND	50.00
ANDERSEN DOOR SERV	REPAIRS	202.00	BOOTH MARCIA	REFUND	50.00
ANDERSEN TRENCHING	CONTRACT	3,978.00	BORUFF TIMOTHY	RELOCATION	10,900.00
ANDERSON EXCAVATING	CONTRACT	12,580.85	BOUND TO STAY BOUND	SUPPLIES	3,295.83
ANDRADE CHARLENE	REFUND	20.00	BOUND TREE	MEDICAL	276.57
APCO VALVE & PRIMER	SUPPLIES	1,066.81	BRADSHAW RICK	TRAVEL	132.00
APPRECIATED ADVERTIS	UNIFORMS	635.39	BRICK GENTRY BOWERS	PRF SRVS	97.50
AQUA-CHEM INC	SUPPLIES	229.00	BRIDGE TIMOTHY RAY	CONTRACT	720.00
AQUILA INC	GAS	10,874.09	BROCKMAN LAVON	REFUND	50.00
ARAMARK SPORTS	TRAINING	200.60	BROWN AMY	REFUND	50.00
ART'S SPRINKLER	REPAIRS	70.00	BROWN TRAFFIC	SUPPLIES	240.00
ASPHALT AND CONCRETE	SUPPLIES	1,081.49	BTS LABORATORIES	CONTRACT	72.00
AUTO VALUE-CO BLUFFS	SUPPLIES	45.27	BUCKYS EXPRESS	CONTRACT	259.98
AVAYA FINANCIAL SERV	TELEPHONE	1,712.30	BURGETT JOLYNE	REFUND	29.00
AVAYA INC	TELEPHONE	723.05	BURNS LAW FIRM	PRF SRVS	5,005.00
AVESIS INC	INSURANCE	102.66	C J FUTURES	CONTRACT	5,657.16
BAILEY NURSERIES INC	SUPPLIES	8,026.95	CARL JARL LOCKSMITH	SUPPLIES	354.38
BAILEY PAM	REFUND	40.00	CARLSON RANDALL D	TRAVEL	53.35
BAKER & TAYLOR	SUPPLIES	7,193.57	CARRICO BRENDA	TRAVEL	144.59
BAKER & TAYLOR INC	SUBSCRPTN	3,245.00	CATHODIC PROTECTION	REPAIRS	2,770.00
BARKER LEMAR & ASSOC	PRF SRVS	2,250.00	CATHOLIC CHARITIES	REIMBURSE	1,098.02
BARNES & NOBLE INC	SUPPLIES	276.08	CB PRF FIRE FIGHTERS	EMPE CNTRB	5,244.00
BARNES DISTRIBUTION	SUPPLIES	125.27	CDWG	SUPPLIES	399.00
BARTHE' JR EARL R	REFUND	8.95	CENTER POINT LARGE	SUPPLIES	199.18
			CFI TIRE SERVICE	SUPPLIES	251.96
			CHAMPLIN TIRE	CONTRACT	1,344.00

CHASTAIN JAMES B	TRAVEL	17.00	DENNIS SUPPLY	SUPPLIES	308.25
CIT TECHNOLOGY	EQUIP/PARTS	308.00	DES MOINES REGISTER	SUBSCRPTN	93.60
CITY TREASURER/BONDS	EMPE CNTRB	512.50	DEX MEDIA EAST	ADVERTISMT	66.00
CITY TREASURER/GARN	EMPE CNTRB	64.00	DIAL PROPERTIES	TIF REBATE	22,362.00
CITY TREASURER/INS	INSURANCE	434,889.14	DIETRICH BRUCE	REFUND	101.50
CITY TREASURER/LIFE	INSURANCE	12,670.16	DL & A WEIGHT EQUIP	REPAIRS	209.00
CLAREY'S SAFETY	SUPPLIES	613.29	DODGE PARK PRO SHOP	REFUND	6,087.74
CLEAN BURN OF IOWA	SUPPLIES	717.83	DODSON LISA	REFUND	50.00
CLERK OF COURT	COURT COST	920.00	DON'S UNIFORM	UNIFORMS	1,162.87
CLERK OF DISTR COURT	EMPE CNTRB	1,348.52	DONAHUE BONNIE	REFUND	50.00
CLOVERLEAF TOOL CO	SUPPLIES	153.10	DONE RIGHT CONSTRUC	CONSTRUCT	9,540.00
CO BLUFFS POLICE DEP	REIMBURSE	1,000.00	DOSTALS CONSTRUCTION	CONSTRUCT	100,548.00
COBERLY'S REAL IMAGE	UNIFORMS	918.00	EAGLE ENGRAVING	SUPPLIES	68.40
COBLUFFS INDUS FOUN	CONTRACT	109,350.25	EBSCO SUBSCRIPTION	SUBSCRPTN	3,895.00
COHOE BUSINESS	CONTRACT	62.00	ECHO ELECTRIC	SUPPLIES	2,847.91
COHRON READY MIX	SUPPLIES	14,406.56	ED ROEHR SAFETY PROD	SUPPLIES	1,672.20
COLLECTION SERVICES	EMPE CNTRB	8,631.88	EDM EQUIPMENT	SUPPLIES	854.39
COMM WORKERS OF AM	EMPE CNTRB	1,101.40	EHRHART GRIFFIN	PRF SRVS	23,591.86
COMMERCIAL APPRAISER	PRF SRVS	6,650.00	ELVIN SAFETY SUPPLY	SUPPLIES	140.00
COMMUNITY HOUSING	PRF SRVS	20,000.00	EMERGENCY MEDICAL	MEDICAL	240.09
COMPCHOICE INC	MEDICAL	45.00	EMPLOYEE BENEFIT SYS	INSURANCE	483,024.37
CONSOLIDATED ELEC	SUPPLIES	241.79	ENGLER JOHN P PH D	PRF SRVS	1,423.75
COOKE J P COMPANY	SUPPLIES	32.44	EPPERS RALPH	REFUND	50.00
COPYCAT INSTANT PRNT	PRINT/BIND	83.20	EXCEL PHYSICAL THERA	PRF SRVS	47.00
CORNHUSKER TRUCKS	EQUIP/PARTS	1,015.17	FAMILY HOUSING ADV	REIMBURSE	5,432.00
CORPORATE EXPRESS	SUPPLIES	1,461.76	FARACI JAN	REFUND	100.00
COUNCIL BLUFFS CHMBR	CONTRACT	25,000.00	FARM SERVICE COMPANY	FUEL	3,963.24
COUNCIL BLUFFS COLLI	REPAIRS	1,124.00	FASTENAL CORPORATION	SUPPLIES	55.39
COUNCIL BLUFFS LIBR	REIMBURSE	21.90	FEDERAL RESERVE BANK	BANK SERVS	500.00
COUNCIL BLUFFS ONLNE	CONTRACT	430.00	FELD EQUIPMENT CO	EQUIP/PARTS	2,883.10
COUNCIL BLUFFS SCHLS	CONTRACT	107,499.93	FERGUSON TANYA	TRAVEL	25.22
COUNCIL BLUFFS WATER	WATER	3,472.26	FICKEL DEAN	REFUND	70.00
COX COMMUNICATIONS	INTERNET	1,800.18	FIRE COMMUNICATION	EQUIP/PARTS	122.67
CRAMER & ASSOCIATES	PRF SRVS	777,296.17	FIRESTONE STORE	SUPPLIES	409.26
CREDIT CARD CHARGES	FEES	3,357.79	FIRST AMERICAN TITLE	PRF SRVS	350.00
CREEKRIDGE CAPITAL	LEASE	1,575.00	FIRST NATIONAL BANK	SUPPLIES	24,143.31
CSC CREDIT SERVICES	LEASE	50.22	FOSTER COACH SALES	EQUIP/PARTS	38.89
CSI/SSP INC	PRINT/BIND	4,491.59	FOURTH STREET PARKNG	CONTRACT	170.07
CUSTOM AUTO REBUILDR	REPAIRS	396.90	FRIESNER LYNN	TRAVEL	121.74
CUSTOM TINTING	SUPPLIES	201.50	FRUM EVELYN	REFUND	50.00
CUT-RATE BATTERIES	SUPPLIES	1,052.40	G & K SERVICES	UNIFORMS	384.14
D & D CONSTRUCTION	CONSTRUCT	161,007.75	GALE	SUBSCRPTN	10,311.49
D & J ELECTRIC	CONTRACT	1,080.00	GAS MART USA INC	CONTRACT	234.00
D'ERCOLE OLGA	REFUND	50.00	GE CAPITAL	LEASE	691.24
DAILY NONPAREIL	ADVERTISMT	2,933.62	GENERAL FIRE & SAFTY	EQUIP/PARTS	414.00
DANKO EMERG EQUIP	SUPPLIES	418.71	GENIE PEST CONTROL	CONTRACT	175.00
DEFFENBAUGH INDUS	CONTRACT	144,386.61	GOODWATER LORETTA	TRAVEL	48.99



GRAINGER	EQUIP/PARTS	3,065.04	JAS PACIFIC INC	PRF SRVS	16,748.00
GRESSCO LTD	SUPPLIES	2,562.30	JAY B & SON GARAGE	CONTRACT	4,235.00
GROSS DONALD	TRAVEL	27.00	JENNIE EDMUNDSON	MEDICAL	156.50
GUSTAVE A LARSON CO	EQUIP/PARTS	337.52	JENSEN TIRE COMPANY	SUPPLIES	2,790.48
HACH COMPANY	EQUIP/PARTS	1,389.80	JIM HAWK TRUCK TRLR	EQUIP/PARTS	326.93
HAMPTON INN	TRAVEL	77.70	JONES AUTOMOTIVE	EQUIP/PARTS	174.78
HANUSA COMPANY	SUPPLIES	920.48	JONES CHARLES J	TRAVEL	132.00
HDR ENGINEERING	PRF SRVS	2,425.00	JONES JAN	REFUND	50.00
HEAD DIANNE V	CONTRACT	295.00	JONES-THURMAN ROSANN	MEDICAL	150.00
HEARTLAND TIRES	SUPPLIES	1,559.69	JUSTRITE JANITORIAL	CONTRACT	7,520.95
HELDENBRAND ROBERT	REFUND	50.00	KATHY'S TREE & STUMP	CONTRACT	4,865.00
HENRY DESARIE	REFUND	50.00	KDG BROTHERS	CONTRACT	9,044.34
HERZOG DIANNE	TRAVEL	187.59	KENT SMOCK-SAFETY	EQUIP/PARTS	1,288.00
HGM ASSOCIATES INC	PRF SRVS	249,191.15	KING COUNTY FINANCE	SUBSCRPTN	1,950.00
HI-LINE ELECTRICAL	SUPPLIES	141.59	KINGSCOTE CHEMICALS	SUPPLIES	523.66
HILDRETH LANDSCAP	CONTRACT	750.00	KOCSIS JOHN	REFUND	100.00
HINELINE TAMMIE	REFUND	50.00	KONICA MINOLTA	LEASE	2,170.20
HINKEL HENRY	TRAVEL	129.00	KRAFT MANDA	PRF SRVS	50.00
HOCHWENDER TINA	TRAVEL	18.00	KROPP JOAN	TRAVEL	10.67
HOPP RONALD	TRAVEL	304.59	KUSTOM SIGNALS INC	SUPPLIES	526.16
HOSE & HANDLING INC	EQUIP/PARTS	417.87	LADYBUG LAWN	CONTRACT	2,137.50
HOWARD R GREEN CO	CONSULTANT	20,947.37	LAIDLAW TRANSIT INC	TRAVEL	450.00
HY VEE	SUPPLIES	66.00	LAKESIDE COUNTRY STR	SUPPLIES	108.00
ICMA RETIREMENT TR	EMPE CNTRB	14,842.44	LAMBERT M LANDSCPNG	CONTRACT	13,512.00
ID LABEL INC	SUPPLIES	592.00	LAMP RYNEARSON	PRF SRVS	430.80
IDALS	DUES/MBRSH	75.00	LARSEN SUPPLY CO	SUPPLIES	667.20
IMAGISTICS INTL	LEASE	1,097.03	LAWSON PRODUCTS	SUPPLIES	1,223.95
INDOFF INCORPORATED	SUPPLIES	4,044.53	LEAZENBY CONSTR	CONSTRUCT	184,513.33
INFOR GLOBAL Solutio	HRD/SOFTWR	18,369.00	LEE LESLEY	REFUND	50.00
ING	EMPE CNTRB	4,490.00	LEWIS CENTRAL SCHOOL	CONTRACT	28,791.83
INTEGRATED SOLUTIONS	PRF SRVS	9,170.75	LEXISNEXIS	SUBSCRPTN	535.95
INTERNAL MEDICINE	MEDICAL	650.00	LIBERTY BANK	SUPPLIES	6,422.30
INTERNAL REVENUE SRV	EMPE CNTRB	1,699.63	LIEN MARLYS	TRAVEL	3.50
INTERNATIONAL CONFER	DUES/MBRSH	125.00	LINWELD	SUPPLIES	461.95
INTERSTATE ALL BATRY	SUPPLIES	38.51	LSNB AS TRUSTEE	EMPE CNTRB	2,350.00
INTERSTATE POWER SYS	EQUIP/PARTS	5,607.32	M & J LAWN CARE	CONTRACT	2,593.00
IOWA DEPT JUSTICE	CONTRACT	3,825.50	M & M LAWN SERVICES	CONTRACT	716.43
IOWA DEPT NAT RESRC	CONTRACT	5,750.00	M & R WELDING	REPAIRS	205.00
IOWA DEPT OF AG	CONTRACT	132.00	M F T CONSTRUCTION	CONSTRUCT	37,859.91
IOWA DEPT PUBL SAFET	CONTRACT	3,825.50	MAASKE JAMES	TRAVEL	556.92
IOWA INDIVIDUAL HLTH	INSURANCE	38,660.00	MADISON AVENUE SELF	RENTAL EXP	75.00
IOWA ONE CALL	CONTRACT	811.90	MAHONEY ROBIN	REFUND	50.00
IOWA RIGGER'S LOFT	SUPPLIES	78.40	MANAWA RUGS	CONTRACT	111.50
IOWA WASTE SYSTEMS	CONTRACT	49,416.72	MANHART LYNN	TRAVEL	55.00
IPERS	RETIREMENT	92,469.20	MARCUS SHOES	UNIFORMS	444.00
IRON MOUNTAIN	CONTRACT	35.44	MARTIN'S GREEN THUMB	CONTRACT	132.00
J F BLOOM	CONTRACT	250.00	MARVEL KATY	REFUND	50.00

MAX I WALKER UNIFORM	UNIFORMS	1,731.52	OMAHA DOOR & WINDOW	REPAIRS	3,286.50
MCCONNELL & ASSOC	SUPPLIES	9,292.00	OMAHA STANDARD TRUCK	EQUIP/PARTS	362.57
MCCULLOUGH'S TREE	CONTRACT	25,125.00	OMAHA TRACTOR	EQUIP/PARTS	201.60
MCFADDEN PATRICK	TRAVEL	33.95	OMAHA TRUCK CENTER	EQUIP/PARTS	104.43
MCI WORLD COM	TELEPHONE	297.72	OSTERLOH SCOTT	REFUND	50.00
MCKEOWN MARY R	REFUND	124.49	PANGELINA ALDON P	TRAVEL	21.34
MCMULLEN FORD	EQUIP/PARTS	3,794.50	PATTEE KATIE	TRAVEL	121.00
MENARDS	SUPPLIES	902.93	PAZZI CARMEN	REFUND	20.00
METAL LOGOS & MORE	SUPPLIES	1,198.00	PEHOVIACK KRISTIN	REFUND	20.00
METEORLOGIX LLC	SUBSCRPTN	514.52	PEOPLES NATL BANK	REIMBURSE	85,175.64
METHODIST HEALTH SYS	REFUND	336.75	PERFECT PLUMBING	CONSTRUCT	101.45
METRO SERVICES	CONTRACT	4,686.79	PERFORMANCE BUSINESS	SUPPLIES	328.80
MFPRSI	RETIREMENT	311,087.66	PETERBILT	EQUIP/PARTS	1,942.93
MICHAEL TODD AND CO	EQUIP/PARTS	130.72	PETERSON LAWN CARE	CONTRACT	923.00
MICROBILT	LEASE	44.95	PGM SERVICE CORP	CONTRACT	4,393.00
MID-AMERICA CLEANING	EQUIP/PARTS	41.22	PIPER HILLARY	REFUND	50.00
MID-CONTINENT SAFETY	EQUIP/PARTS	505.23	PIPING RESOURCES	SUPPLIES	369.06
MID-LAND EQUIPMENT	EQUIP/PARTS	74.73	PITNEY BOWES	FRT/POSTGE	1,959.00
MIDAMERICAN ENERGY	ELECTRICTY	99,912.49	POLICE BENV ASSOC	EMPE CNTRB	170.00
MIDLANDS ANIMAL	REFUND	150.00	PORTER TAUKE & EBKE	PRF SRVS	725.00
MIDSTATES BANK NA	BANK SERVS	67,168.42	POSTMASTER	FRT/POSTGE	350.00
MIDSTATES CONSTRUCT	EQUIP/PARTS	800.00	POTTCO AUDITOR	CONTRACT	4,529.67
MIDWEST RESEARCH	PRF SRVS	96,699.90	POTTCO FORFEIT	CONTRACT	6,885.90
MIDWEST RIGHT OF WAY	PRF SRVS	1,950.00	POTTCO RECORDER	RECORDING	367.75
MIDWEST TAPE	SUPPLIES	6,001.42	POTTCO SHERIFF	CONTRACT	10,115.00
MIKE & TWYLA'S STUMP	CONTRACT	485.00	PRECISION INDUSTRIES	EQUIP/PARTS	129.90
MILLER JOYCE	REFUND	20.00	PROGRESSIVE BUSINESS	REPAIRS	489.00
MILLS COUNTY SHERIFF	REIMBURSE	2,312.85	PSC-PHILIP SERVICES	CONTRACT	4,425.00
MINNESOTA BODY/EQUIP	EQUIP/PARTS	549.99	QWEST	TELEPHONE	13,991.21
MOHR BARBARA	REFUND	100.00	R & B FARMS	CONTRACT	1,465.00
MONAHAN JARED	REFUND	0.00	RACOM CORPORATION	REPAIRS	795.90
MONARCH OIL	SUPPLIES	139.86	RANDOM HOUSE INC	SUPPLIES	647.86
MOWER RONALD	CONTRACT	1,984.58	RASMUSSEN MECHANICAL	REPAIRS	118.13
MUNICIPAL EMERGENCY	EQUIP/PARTS	1,025.00	RECORDED BOOKS INC	SUPPLIES	347.49
MUNICIPAL HOUSING	INSURANCE	2,769.12	REGENT BOOK CO	SUPPLIES	50.14
MUNICIPAL PIPE TOOL	EQUIP/PARTS	1,463.89	RESPOND FIRST AID	MEDICAL	163.60
MUSIC IN MOTION	SUPPLIES	248.27	REVIVAL ANIMAL HLTH	MEDICAL	472.39
NAPA AUTO PARTS	SUPPLIES	4,124.23	RIVERSIDE AUTO WASH	CONTRACT	222.50
NATIONAL SOC PRF ENG	DUES/MBRSH	987.00	RIVERSIDE BLDG MAINT	CONTRACT	1,375.00
NATIONWIDE RETIREMNT	EMPE CNTRB	55,833.04	ROBISON NICOLE	REFUND	50.00
NCA DOOR	REPAIRS	4,316.72	ROSTERMUNDT KENNETH	CONSTRUCT	9,626.00
NEBRASKA SALT/GRAIN	SUPPLIES	15,839.84	ROTARY CLUB OF C B	DUES/MBRSH	250.00
NEXTEL PARTNERS	CELL PHONE	1,328.59	RUETERS RED POWER	RENTAL EXP	1,669.51
O'KEEFE ELEVATOR	CONTRACT	591.24	SAPP BROS PETROLEUM	FUEL	47,025.47
O'REILLY AUTO PARTS	SUPPLIES	965.80	SAUNDERS KAREN	REFUND	100.00
OAK RIDGE COMPANY	CONTRACT	408.00	SCHEMMER ASSOCIATES	CONSULTANT	48,375.74
OMAHA COMPOUND CO	SUPPLIES	936.60	SCHILDBERG CONSTRUC	CONSTRUCT	2,767.32

SCOTT VAN KEPPEL LLC	EQUIP/PARTS	70.56	UNITED CREDIT UNION	EMPE CNTRB	51,932.00
SEACOAST MEDICAL	MEDICAL	61.22	UNITED PARCEL SERV	FRT/POSTGE	14.36
SEARLE PETROLEUM	SUPPLIES	41.69	UNITED SEEDS INC	SUPPLIES	1,350.00
SHANNON CAROLYN	REFUND	20.00	UNITED STATES POST	FRT/POSTGE	1,200.60
SHIRT FACTORY	UNIFORMS	152.75	UNITED STATES POSTAL	FRT/POSTGE	2,000.00
SHOWCASES	SUPPLIES	638.28	UNITED STATES TENNIS	DUES/MBRSH	25.00
SIGN SUPPORT SYSTEMS	SUPPLIES	140.00	UNITED WAY MIDLANDS	EMPE CNTRB	220.00
SILVERSTONE RISK SRV	INSURANCE	2,200.66	UNIVERSITY OF IOWA	FEES	306.50
SMEAL FIRE APPARATUS	EQUIP/PARTS	5,483.02	UPTOWN STAFFING	CONTRACT	30,550.94
SMITH WILLIAM/BETTY	REFUND	608.17	US BANK	SUPPLIES	355.41
SNAP-ON TOOLS CORP	SUPPLIES	500.00	UTILITIES SERVICE GR	CONSTRUCT	2,892.40
SNYDER & ASSOCIATES	PRF SRVS	40.00	UTILITY EQUIPMENT	EQUIP/PARTS	2,785.37
SPARTAN MOTORS INC	EQUIP/PARTS	428.41	VALUE LINE PUBL	SUBSCRPTN	798.00
STANDARD BATTERY	SUPPLIES	461.70	VARNEY ELIZABETH	REFUND	23.50
STANDARD HEATING	REPAIRS	163.00	VERIZON WIRELESS	CELL PHONE	424.53
STANDARD INSURANCE	INSURANCE	5,328.74	VINCENTINI PLUMBING	REPAIRS	780.00
STATE CHEMICAL	SUPPLIES	155.67	VOICE & DATA SYSTEMS	TELEPHONE	895.61
STEAMATIC OF OMAHA	CONTRACT	795.00	WADE RICHARD	TRAVEL	211.31
STEPHENS SHARON K	REIMBURSE	14.98	WALGREEN'S	SUPPLIES	58.64
STERN OIL INC	SUPPLIES	606.64	WASTE CONNECTIONS	CONTRACT	1,583.77
STI/SPFA	FEES	10.00	WASTE MANAGEMENT	CONTRACT	982.86
STOKES CONSTRUCTION	CONSTRUCT	10,801.23	WATER ENGINEERING	CONTRACT	225.00
STUBBLEFIELD LAUREN	REFUND	50.00	WELLMARK/BLUE CROSS	INSURANCE	260.00
SURA TRISTEN	REFUND	50.00	WESTECH ENGINEERING	EQUIP/PARTS	21,025.40
SW COMM COLLEGE	CONTRACT	37,100.71	WESTERN ENGINEERING	CONSTRUCT	7,225.02
TACKETT TANJA	REFUND	50.00	WESTLAKE HARDWARE	SUPPLIES	74.97
TAYLOR PLASTICS	REPAIRS	320.00	WHELEN ENGINEERING	EQUIP/PARTS	243.76
TERRACON CONSULTANTS	PRF SRVS	1,159.25	WHITETAIL CONSTRUCT	CONSTRUCT	2,530.00
THERMO KING	SUPPLIES	495.71	WHP TRAININGTOWERS	CONSTRUCT	341,637.00
THIELE GEOTECH INC	PRF SRVS	3,648.50	WILLIAMS AARON	TRAVEL	132.00
THRASHER BASEMENT	CONSTRUCT	4,630.00	WINDSTREAM	TELEPHONE	40.18
TOTAL BACKFLOW	TRAINING	125.00	WINNEBAGO TRANSPORT	INTERNET	90.90
TRANE	REPAIRS	6,490.00	WOELLHOF DAN	TRAVEL	15.04
TREAS STATE OF IOWA	SALES TAX	3,708.00	ZEP MANUFACTURING	SUPPLIES	472.87
TRI-ANIM	MEDICAL	2,090.00	ZIMCO SUPPLY COMPANY	SUPPLIES	742.40
TSCHUDIN KIM	REFUND	100.00	DISBURSEMENTS TO VENDORS		5,540,901.25
TURFWERKS LLC	EQUIP/PARTS	53.73	NET PAYROLL		1,241,522.45
TURNER TIM	CONTRACT	567.00	TRANSFERS		1,188,098.68
U S ASPHALT	SUPPLIES	1,948.32	VOID CKS-PRIOR PERIOD		-322.56
U S DEPARTMENT OF ED	EMPE CNTRB	210.18	TOTAL		7,970,199.82
ULVERSCROFT LARGE PR	SUPPLIES	35.98			
UNION PACIFIC	RIGHTOFWAY	2,140.28			
UNIQUE BOOKS INC	SUPPLIES	22.68			

# CLAIM FOR THE CITY OF COUNCIL BLUFFS

Rick & Bonnie Bruce  
212 Millard Street  
Council Bluffs, Iowa 51503  
712-323-0844

DEC 21 2007

COUNCIL BLUFFS  
CITY CLERK  
2007 DEC 21 A 11: 28

I am going to type out our claim instead of putting it on the claim form for which there is no room to put all the events that have happened.

OCTOBER30-2007:

My husband Rick and I came home from work only to find that the west bottom part of our driveway and the same area of the curb had fallen into a hole in the street. Our driveway concrete and the curb were in this hole. We had called the 2<sup>nd</sup> ave. public works and left a message; Rick left our address and phone number or cell number I do not remember now for someone to call him.

OCTOBER31-2007:

The next day being Halloween, my husband called the 2<sup>nd</sup> ave. office and did this twice that day, some one named Jerry said that they would go look at the hole and call him back.

I went to Westlake and bought some caution tape because we did not want any kids falling in the hole. When I got home, I put the caution tape around the lathes in the ground around the hole. I am noting that these lathes were starting to sink in the hole, I had some long pieces of wood that I also put over this hole, No one had called us so I was very worried about the kids that night.

NOVEMBER1-2007:

I wanted Rick to call up to the city again because no one had called us back, but he said we should give them some time to check the problem out.

NOVEMBER2-2007:

Rick had called the 2<sup>nd</sup> ave. office again, this time the front desk gave him to a Pat Miller, Rick told him what had happened and the situation, he said he would find out and have someone call him back. Jerry called him back and told him that they went and looked and for us not to worry that they would fix the hole sometime next week.

NOVEMBER-2007(Uncertain of the day)

I do not know which day they came up and put this "thing" in the hole we now know later it is some floating grout thing, anyway then Dan Christensen called Rick and said well we fixed our part now it is up to you to fix yours, AND WE WILL BE UP IN A DAY OR SO TO GET OUR BARRICADES.

NOVEMEBR-2007(Uncertain of the day)

We were told they would fix the hole which meant our driveway! I called up to City Hall to the public works and talked to two different guys, the first one said he knew nothing of our problem, that if we had to pay for our driveway falling into the cities hole we should of gotten a rejection letter from the city, and as of this date we have not received one. The second man I talked to was John Nicolini(SP), he also knew nothing of our problem, I also told him my ex-husband worked for the city for years and he said if the city was not at fault they would have not come up a fixed anything.

RETURN TO:

CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503  
Telephone (712) 328-4620

CITY CLAIM NO. \_\_\_\_\_

## NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Marsha + Lawrence Welberg DAY PHONE: (712) 328-5871  
ADDRESS: 311 Laust Lodge Council Bluffs IA 51503 DOB: 3/30/61 SS# NA

DATE & TIME OF LOSS/ACCIDENT: 9/07 - 10/07

LOCATION OF LOSS/ACCIDENT: 311 Laust Lodge

DESCRIPTION OF LOSS/ACCIDENT: Due to the construction on Laust Lodge the big equipment caused house shaking and our 36" Toshiba TV picture is now distorted. The T.V. is 10 years old and I have no idea of value. We have checked the cable connections + all of our other TVs are fine. (USE BACK OF FORM, IF NECESSARY)  
TOTAL DAMAGES CLAIMED: \$ 200.00 - 400.00

WITNESS(ES) (Name(s), Address(es), Phone No(s).)

WAS POLICE REPORT FILED YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:  
N/A

HAVE YOU RESUMED NORMAL ACTIVITIES? YES ☐ NO ☐

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY OTHER RELEVANT INFORMATION:

LIST INSURANCE PROVIDER AND COVERAGE:

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

9/30/07  
DATE

CLAIMANT'S SIGNATURE

COUNCIL BLUFFS  
CITY CLERK  
2008 JAN - 8 A 9 10

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

## NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: John Schreiber DAY PHONE: 112-323-5101  
ADDRESS: 30-15th Ave. CB, IA 51503 DOB: 5/16/58 SS# [REDACTED]

DATE & TIME OF LOSS/ACCIDENT: 11/30/07 @ 11:15 a.m.

LOCATION OF LOSS/ACCIDENT: Near intersection of W. Graham & Marian

DESCRIPTION OF LOSS/ACCIDENT: Traveling ~ 15-20 mph east on W. Graham when truck suddenly spun around & slammed up & over curb. Noted wet "lines" sprayed on length of road - someone at work mentioned it was probably deicer in preparation for the upcoming storm. Called Midwest Tire to fix flat. Called city to report.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 59.26

WITNESS(ES) (Name(s), Address(es), Phone No(s)) None

DEC 31 2007

WAS POLICE REPORT FILED ☒ YES ☐ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:  
NA

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY

OTHER RELEVANT INFORMATION: Flat tire - invoice attached

LIST INSURANCE PROVIDER AND COVERAGE: Wadena Insurance Company

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

DATE 12-18-07

[Signature]  
CLAIMANT'S SIGNATURE

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

## NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Robert Smith DAY PHONE: 712-328-8852  
ADDRESS: 1011 S. 35<sup>TH</sup> ST DOB: \_\_\_\_\_ SS# [REDACTED]  
DATE & TIME OF LOSS/ACCIDENT: Ice + Snow Storm Monday night + Tuesday morning 10 + 1  
LOCATION OF LOSS/ACCIDENT: 1011 S. 35<sup>TH</sup> ST. Co Bluffs, IA. 51501  
DESCRIPTION OF LOSS/ACCIDENT: The head on my Catfish mail box was decapitated by a City snow plow. Due to the harsh impact the head exploded. No amount of medical attention, resuscitation or amount of glue could have revived my Catfish mail box. (USE BACK OF FORM, IF NECESSARY)  
TOTAL DAMAGES CLAIMED: \$ 64.15 replacement price of the mail box  
WITNESS(ES) (Name(s), Address(es), Phone No(s).) \_\_\_\_\_

WAS POLICE REPORT FILED \_\_\_\_\_ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY: \_\_\_\_\_

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES \_\_\_\_\_ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY OTHER RELEVANT INFORMATION: \_\_\_\_\_

LIST INSURANCE PROVIDER AND COVERAGE: \_\_\_\_\_

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

12-13-07  
DATE

Robert Smith  
CLAIMANT'S SIGNATURE

DEC 20 2007

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

### NOTICE OF CLAIM/LOSS

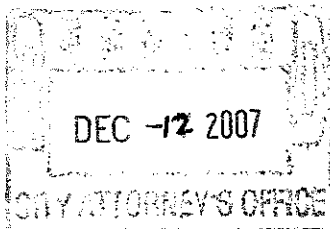
NAME OF CLAIMANT: Ridgeview Estates Homeowners Association, Inc. DAY PHONE: 712-355 1328  
ADDRESS: P.O. Box 11647 Box 6-28-CZ SS# Corporation #267690  
Council Bluffs IA 51502 Date of Incorporation  
DATE & TIME OF LOSS/ACCIDENT: DECEMBER 16, 2007  
LOCATION OF LOSS/ACCIDENT: Delmar Circle  
DESCRIPTION OF LOSS/ACCIDENT: BRICK CLUSTER MAILBOX - 6 HOMES  
1) 203 Delmar Circle 4) 214 Delmar Circle  
2) 207 Delmar Circle 5) 210 Delmar Circle  
3) 211 Delmar Circle 6) 206 Delmar Circle (USE BACK OF FORM, IF NECESSARY)  
TOTAL DAMAGES CLAIMED: \$ 1590.00  
WITNESS(ES) (Name(s), Address(es), Phone No(s)): James Mescher 214 Delmar Circle 32800435  
Dan Lamplot 305 Delmar Ridge Ln 256 8242  
Nicole Askins 211 Delmar Circle  
WAS POLICE REPORT FILED YES ☒ YES ☐ NO  
IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:  
N/A

Temp. Mailboxes purchased & set up.  
HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO  
IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY  
OTHER RELEVANT INFORMATION: BRICK STRUCTURE DESTROYED AND IN PILES. SNOW PLOW  
OPERATOR REPORTED ACCIDENT TO STREET SUPERINTENDENT. STREET  
SUPERINTENDENT, CHARLIE SKOKAN, VISITED THE LOCATION, TOOK PICTURES  
AND STAR TRAC REPORT.  
LIST INSURANCE PROVIDER AND COVERAGE: STATE FARM April 15, 2007 - April 15, 2008

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

12-11-07  
DATE



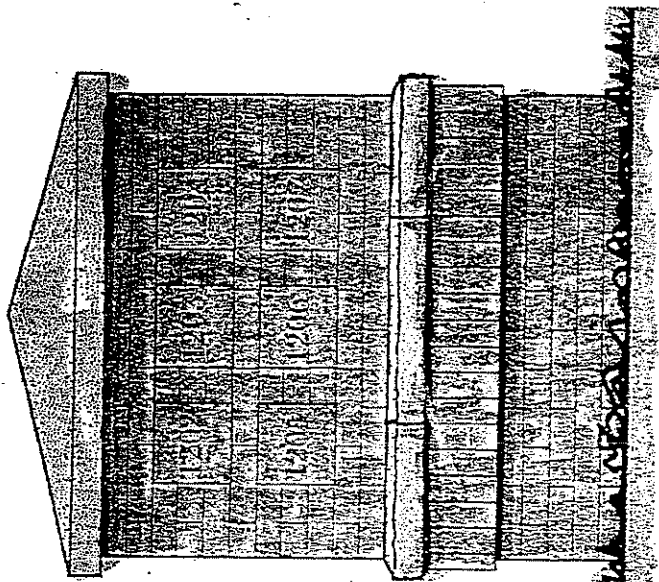
Michelle Hill  
CLAIMANT'S SIGNATURE

Michelle Hill  
Interim President of  
Ridgeview Estates Homeowners  
Association, Inc.

712 355 1328  
2306 Delmar Ridge Lane  
Council Bluffs IA 51503



# Exhibit "A"



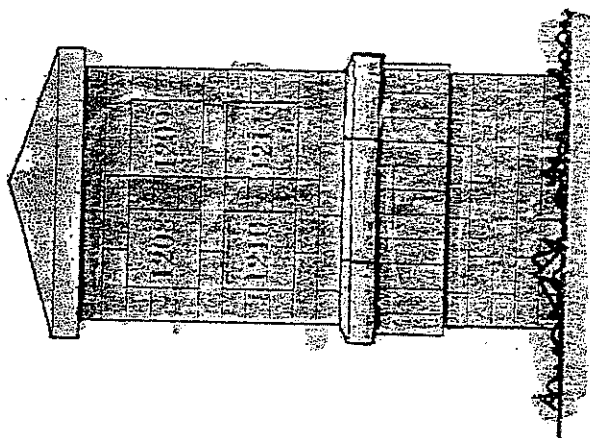
H - 60"  
W - 40"  
D - 24"

CONCEPT C

SCALE: 3/4" = 1'-0"

3

C2.3



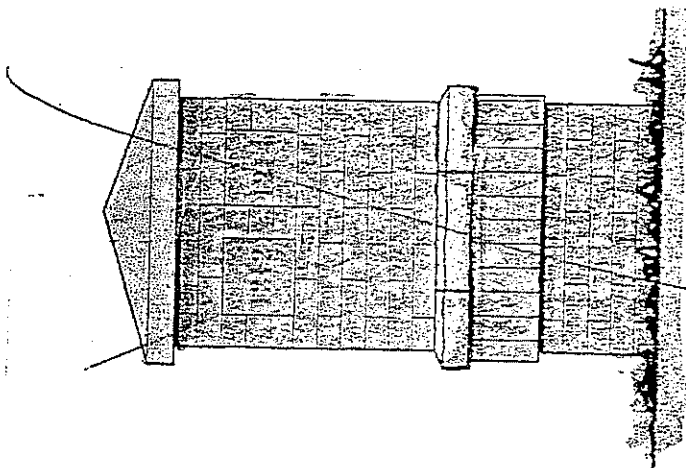
H - 60"  
W - 28"  
D - 24"

CONCEPT B

SCALE: 3/4" = 1'-0"

2

C2.3



CONCEPT A

SCALE: 3/4" = 1'-0"

1

C2.3

# S & W FENCE C O M P A N Y

Commercial • Residential • Ornamental Iron • Vinyl • Wood  
15803 Pacific St. • Omaha, NE 68119  
Phone (402) 333-5722 • Fax (402) 333-5782

DATE: 12/10/2007

PHONE: 1-712-355-1328

COMPANY: Ridgeview Estates Homeowners assoc.  
2306 Delmar Ridge  
Council Bluffs, Iowa 51503

FAX: 1-712-322-1411

ATT: Michelle

JOB: Damaged mail box cluster at 203 Delmar Cir.

Install new 6 gang mail box (match existing)  
Remove and haulaway damaged material

MATERIAL	\$1,095.00
LABOR	\$495.00
TOTAL	\$1,590.00

NOTE: Payment terms net 10 days

**TERMS:** Entire balance of payment due on completion of job unless prior arrangement is made in writing above. Balances unpaid after 15 days from date of statement will incur a service charge of 1 1/2% per month (18% per annum). All material is guaranteed to be as specified in the original bid unless otherwise modified by the customer and S & W Fence, Inc. All modifications shall be in writing and shall be affixed to the original bid. All work to be completed in a workmanlike manner according to standard practices. Customer hereby assumes full responsibility for damage to unmarked underground utility, telephone, T.V. cable or sprinkler systems. This agreement and any subsequent modification shall be contingent upon strikes, accidents, or delays beyond the control of S & W Fence, Inc. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance. Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: \_\_\_\_\_

Mike Weinik

Date: 12-10-07

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

To authorize work, please sign and fax to S & W Fence.

*City of Council Bluffs*  
*2008 License Application*  
*For*  
*Construction and Demolition (C&D) Fill*  
*(Fee \$2,500.00)*

**Date:**

**Name of Applicant:** Anderson Excavating Company

**Name of Person Applying For License:** Virgil D. Anderson

**Address of Applicant:** (402) 345-8800

**Name of Design or Consulting Engineer:** Barker Environmental Services, Inc.

**Address of Engineer:** 1801 Industrial Circle West Des Moines, IA 50265

**Phone Number of Engineer:** (515) 256-8814

**(Items below may be submitted as an attachment provided all are answered.)**

**References:** Construction and Development Plan (June 1995), Howard R. Green Company  
Closure/Post Closure Plan ( August 1995), Howard R. Green Company

1. **Legal description of Proposed fill area:**  
Part of Lot 5, Auditor's Subdivision, SE ¼ NW ¼ , Section 20, T 75 N, R 43 W,  
Pottawattamie County.
2. **Common address or location of site:**  
2520 Kanesville Blvd., Council Bluffs, IA 51503
3. **Description of operation sequence and plan. Type of materials to be placed and the Ultimate use of the site:**
  - 1) Current placement and compaction of fill and cover. (Fill to include construction/demolition debris).
  - 2) Placement of compacted cover layer.
  - 3) Placement of uncompacted layer.
  - 4) Placement of grading layer.
  - 5) Placement of final cover.
  - 6) Seeding of vegetating cover.
  - 7) Final use of site as residential park.

4. **Type and capacity of equipment to be utilized for and during C & D fill operations:**  
The following equipment will be dedicated for use at the site or will be transported to the site as needed for site operations.

(2) End loaders

5. **Existing and proposed roadways, easements and utilities:**  
Landfill entrance is off of Highway 6. Gravel haul roads exist on the site. Subsurface Utilities and easements do not exist within the fill area.
6. **Existing topography and watercourses, together with a diagram and written statement explaining the proposed location and extent of earth work and fill operations, including final evaluations: (Attachment is appropriate.)**  
This information was submitted with 1996 License Application and has not changed. Please see the 1996 License Application for a detailed description. A copy of the Construction Observation report for the facility is attached to this Application. This report documents the current topography and structures placed at the facility.
7. **Proposed measures to control storm drainage:**  
Following closure activities, storm water interceptor ditches, grass and rip-rap ditches, And storm water let-down structures will be used to control storm water drainage.
8. **Estimated volume to be placed in the fill area:**  
a. Annually: Estimated 5,000 to 50,000 cubic yards.  
b. Lifetime: Estimated 50,000 to 500,000 cubic yards.
9. **Hours and days of the week C & D fill will be in operation and open to the public:**  
This site will be used exclusively by Anderson Excavating & Wrecking, the only exceptions to this will be applicants' acceptance of appropriate materials received by the city through its solid waste collection center for transfer to the site, or by appointment only, through a permitting procedure established by the city. This permitting process shall require that any and all permittees utilize containers and/or vehicles which meet specifications established by the applicant. Hours of operation will vary, Monday through Saturday, as demolition activities are conducted.
10. **Cover material. Please describe area from which weekly cover material will be stockpiled/removed:**  
A portion of the cover material will be procured from the excavation of the landfill cells. Additional cover will be derived from adjacent hillsides or imported, if necessary.
11. **Names and addresses of the last known owners of property within five hundred (500) feet of location of anticipated C & D fill operations:**

Current owner: Virgil D. Anderson  
Previous owner: George and Genevieve Elias, 575 Oak Mount #2937  
Las Vegas, NV 89109

**12. Address of all occupied buildings on property within five hundred (500) feet of Anticipated C & D fill operations:**

The Virgil Anderson residence is located adjacent to the proposed fill area. The Previously submitted Figures 1 and 4 prepared by H. R. Green Company (see 1996 Land Application) do not indicate additional occupied buildings within five hundred (500) feet of the proposed fill area.

**13. Type of visual barriers, if any, to screen operations of C & D fill:**

Natural barriers, loess hills and trees.

**14. A surety bond of five thousand dollars (\$5,000.00) per acre of portion thereof used during the course of a year. (Approximately 1 acre of the site is currently being developed.)**

**15. Name of firm to provide bond:**

Quinn Insurance

**Signed:**

Virgil D. Anderson  
Virgil D. Anderson

**Witness:**

\_\_\_\_\_

**Date:**

12/24/07

## 2008 Storage Yard License Application

Business Name: Arrow Town Inc Date: 12-27-2007  
Business Address: 505 South 15 St CB Town Phone: 712 323-7907  
Owners Name: Brad Arrow Smith Address: 379 Kenmore Ave Phone: 402-968-4066  
Type of Business: ☐ Firm ☐ Partnership ☒ Corporation  
If Corporation, List Officers: Brad Arrow Smith (President)

**Note:** If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: Everetts Add hts/ TR 4 h 10 Bk 20 OF  
Union Ave, Everetts Add h 7 TR 10 Bk 20 S OF Union Ave,  
Everetts Add h 10 0004 Bk 0027

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): Approx 20,000

*square  
feet*

What Is Zoning At This Location? C-2

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No ☐ Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Bradley SM Arrow Smith, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Bradley for Arrow Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

Donn Dierks, Public Health Director

\_\_\_\_\_  
Approve  
Deny

\_\_\_\_\_  
Approve  
Deny

## 2008 Storage Yard License Application

Business Name: Bogdan Construction Date: January 4, 2008

Business Address: 1502 8th Avenue Council Bluffs, Iowa Phone: 402-706-5879

Owners Name: John Bogdan Address: 813 No. 8th Street Phone: 402-706-5879

Type of Business: ☐ Firm ☐ Partnership ☐ Corporation  
If Corporation, List Officers: N/A

**Note:** If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: \_\_\_\_\_

Everetts add L+ 7 BIK 32

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): \_\_\_\_\_

Lot measures 66ft X 130ft = 8580 Square Feet total

What Is Zoning At This Location? Color Chart-Light Manufacturing

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No N/A ☐ Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, John Bogdan, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

John Bogdan

Signature Of Applicant

**(Fee must accompany application)** 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

Donn Dierks, Public Health Director

\_\_\_\_\_  
Approve  
Deny

\_\_\_\_\_  
Approve  
Deny

2008

Salvage Yard License Application

Business Name: Alter Recycling Corp Date: 12/27/07  
Business Address: 2603 9th Ave Co Bluffs, IA 51501 Phone: 712-328-2601  
Owners Name: Alter Recycling Corp LLC Address: 689 Craig Road Phone: 1-888-337-2727  
Type of Business: ☐ Firm ☐ Partnership ☒ Corporation  
If Corporation, List Officers: Robert Goldstein - Pres CEO  
Keith Rhoades - C.F.O  
Steve Soltis - VP

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: 34-75-44 PT NW SE SLY 648' OF RR ROW EXCW 329-34 PT  
NE SE COMM 380'S NW CORNE SE. TH E 83-36 S ELY 185-16 E 35-44 S ELY TO 4 PRR ROW SW Along  
Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): 20,000 + 23 ft TOW Line NE  
SENT TO POB  
Will Retail Sales Be Made On Premises? ☐ Yes ☒ No

Nature And Type Of Salvage Equipment: Auto shredding, shearing and cranes.

What Is Zoning At This Location? Industrial  
Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No ☒ Not Applicable  
If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Dan Dierks, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Dan Dierks Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

\_\_\_\_\_  
Approve  
Deny

\_\_\_\_\_  
Approve  
Deny

CITY OF COUNCIL BLUFFS

Date / Time: 12/27/07 14:12  
Donn Dierks Public Health Director: \$ 200.00

Payment: \$ 200.00

Receipt #: 134503

Check/Credit Card #:

Clerk: cash three

Paid By: ALTER RECYCLING CORP

9F



2008

## Salvage Yard License Application

Business Name: Blue's Auto Parts Date: 12/20/07  
Business Address: 1205 Tenth Ave Phone: 712-323-3200  
Owners Name: Doug Evans Address: 913 Crestridge Rd Phone: 402-677-3200  
Type of Business: Partnership If Corporation, List Officers: \_\_\_\_\_  
Sole Proprietor \_\_\_\_\_  
Corporation \_\_\_\_\_

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: Riddles Addition BK 37 lots 1-9 & 13 & 16 RP 39  
lots 1-7 & 11-12 & 14-16 BK 40 lots 3-9 plus 11 & 12  
Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): 1165, 128

Will Retail Sales Be Made On Premises? ☒ Yes ☐ No

Nature And Type Of Salvage Equipment: Two Trucks - Fork Lifts

What Is Zoning At This Location? GM

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No ☒ Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Doug Evans, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Doug Evans Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

Donn Dierks Public Health Director

\_\_\_\_\_  
Approve  
Deny

\_\_\_\_\_  
Approve  
Deny

2008  
~~2007~~

## Salvage Yard License Application

Business Name: CITY OF COUNCIL BLUFFS Date: 12/11/07

Business Address: 4441 GIFFORD RD Phone: 328-4985

Owners Name: CITY OF CB Address: 209 PEARL ST Phone: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Firm \_\_\_\_\_  
Partnership \_\_\_\_\_  
Corporation \_\_\_\_\_  
If Corporation, List Officers: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Note:* If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: SEC 14-74-44 S460 NW NW

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings):  
569,764 SF 13.08 ACRES

Will Retail Sales Be Made On Premises? ☒ Yes ☐ No

Nature And Type Of Salvage Equipment: CASE 621 LOADER, CAT JOHNDEERE 755C LOADER, BOBCAT LOADER, VERMEER TG525 TUB GRINDER (2) YALE FORKLIFTS, + MISC. PERSONEL VEHICLES

What Is Zoning At This Location? GM

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☒ No ☐ Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Tony FIALA, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Tony Fiala Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Donn Dierks  
Donn Dierks Public Health Director

\_\_\_\_\_  
Approve  
\_\_\_\_\_  
Deny

X Approve  
\_\_\_\_\_  
Deny

No Charge

# 2008 Salvage Yard Inspection

City of Council Bluffs, Department of Public Health,  
209 Pearl Street, Council Bluffs, IA. 51503  
(712) 328-4666

Date: 12/11/07

Business Name: CITY OF COUNCIL BLUFFS RECYCLING CENTER

Address: 4441 BIFFORD RD

Owner of business: CITY OF COUNCIL BLUFFS

What is the zoning at this location? GM

☒ No Premise free of rodent haborage?

☒ No Are all nonoperable vehicles stored inside an enclosed building or behind a fence?

☒ No Is fence in good repair?

☒ No Barbed wire? Does the zoning for this area allow barbed wire?

☒ No Is owner/manager aware that all weeds/grass must be kept below 18 inches?

☒ No Is commercial hauler used for waste disposal?

Company Name: IOWA WASTE SYSTEM

☒ No Is waste oil and anti-freeze disposed of properly?

How? ONSITE WASTE OIL USE (HEAT), PHILIPS SERVICES (DISPOSAL)

☒ No Is premise maintained and business operations conducted in a sanitary manner, eliminating health and safety hazards to surrounding properties or person?

☒ No Is public sanitary sewer or an approved onsite wastewater treatment and disposal system provided for toilet facilities?

☒ No Is owner/manager aware that open burning is prohibited?

☒ No Does this storage yard have a current license?

☒ No Approved for 2008 License?

Comments: \_\_\_\_\_

Inspected by: Tony Tan

2008

C M E T Salvage Yard License Application

Business Name: Controlled materials + equipment <sup>Transportation</sup> Date: 12-27-07

Business Address: 1201 S 6th CB IA 51501 Phone: (402) 306-8049

Owners Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Type of Business: Firm If Corporation, List Officers: \_\_\_\_\_

Partnership

X Corporation

Jeff Griffis

Gary Griffis

Jerre Lee Griffis

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: 1201 S 6th Street CB IA 51501  
see Attached

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): \_\_\_\_\_

Will Retail Sales Be Made On Premises? Yes X No

Nature And Type Of Salvage Equipment: General

What Is Zoning At This Location? Business

Has Conditional Use Been Granted Under City Ordinance? Yes No X Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Jeff Griffis, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

[Signature] Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

\_\_\_\_\_  
Approve

\_\_\_\_\_  
Deny

\_\_\_\_\_  
Approve

\_\_\_\_\_  
Deny

\_\_\_\_\_  
Donn Dierks Public Health Director

2008

C M E T

## Salvage Yard License Application

Business Name: Controlled Materials & Equipment Transportation Date: 12-27-07

Business Address: 1201 S 6<sup>E</sup> Street C.B IA 51501 Phone: (402) 306-8049

Owners Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Firm \_\_\_\_\_ If Corporation, List Officers: \_\_\_\_\_

Partnership

☒ Corporation

Jeff Griffis

Jeru Lee Griffis

Gary Griffis

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: 1129 9<sup>E</sup> Ave / 1120 10<sup>th</sup> Ave  
See Attached

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): \_\_\_\_\_

Will Retail Sales Be Made On Premises? \_\_\_\_\_ Yes ☒ No

Nature And Type Of Salvage Equipment: General

What Is Zoning At This Location? Business

Has Conditional Use Been Granted Under City Ordinance? \_\_\_\_\_ Yes \_\_\_\_\_ No ☒ Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Jeff Griffis, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00  
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

Approve

Deny

Donn Dierks Public Health Director

Approve

Deny



**2008**  
**Salvage Yard License Application**

Business Name: Schildberg Construction Company, Inc. Date: 12-21-07

Business Address: PO Box 358 Greenfield, IA 50849 Phone: 641-743-2131

Owners Name: SAME Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Firm \_\_\_\_\_ If Corporation, List Officers: \_\_\_\_\_

Partnership

X Corporation

Mark Schildberg, President

Greg Schildberg, Vice President

Katherine Shere, Secretary

101 29th Street  
**Note:** If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: SEC 7-74-43 PT NE NW COMM 33'S NW COR TH E271.9' SE1583.02' S68.57' W506.21' NW266.9' NE331.55' NW403.03' WLY411.2' NW292.7' N561.08' TO POB

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): \_\_\_\_\_

Will Retail Sales Be Made On Premises? \_\_\_\_\_ Yes \_\_\_\_\_ X No

Nature And Type Of Salvage Equipment: unloading and loading equipment for decorative aggregates

What Is Zoning At This Location? \_\_\_\_\_

Has Conditional Use Been Granted Under City Ordinance? \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Not Applicable

If Yes, Give Date: \_\_\_\_\_ If No, Give Date For Zoning Board Of Adjustment Consideration: \_\_\_\_\_

I, Mark Schildberg, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Mark A Schildberg

Signature Of Applicant

**(Fee must accompany application)** 0 - 5,000 sq. ft. - **\$50.00** 5,001 - 10,000 sq. ft. - **\$100.00** 10,001 - 20,000 sq. ft. - **\$150.00**  
20,001+ sq. ft. - **\$200.00** Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: \_\_\_\_\_

Recommendation To Council Pertaining To Issuance Of License: \_\_\_\_\_

Donn Dierks Public Health Director

COUNCIL BLUFFS  
CITY CLERK

2007 DEC 31 A 9:43

\_\_\_\_ Approve

\_\_\_\_ Deny

\_\_\_\_ Approve

\_\_\_\_ Deny

Friends of Lake Manawa Inc.  
P.O. Box 775  
Council Bluffs, Ia.  
51502

December 27, 2007

COUNCIL BLUFFS  
CITY CLERK

To: City Council

2007 DEC 28 P 12: 37

As you are aware the Friends of Lake Manawa, in conjunction with the Iowa Department of Natural Resources, are involved in a proposed project for a new campground on the North shore of Lake Manawa.

The new campground would be located on land currently maintained by the city as per a lease agreement due to expire in 2012.

The old campground is not only outdated but is also poorly located.

The new campground would be a state-of-the-art facility, and would be an asset to the city and the surrounding area.

The new campground would also encompass a new 11<sup>th</sup> St. entrance to the park. We feel this project falls in line with other recent improvements to the area and would be a benefit to local business as well as the community as a whole.

The FOLM have obtained a grant from the Iowa West Foundation for the partial funding of engineering for the project.

The DNR Friends Program is a program designed to bring together private, local and state government resources. The engineering work would be a catalyst for the actual project and other projects the FOLM and the DNR envision for the lake.

The cost estimate for the engineering as provided by Schemmer and Associates is for \$54,050.00.

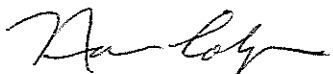
The current funding proposal is as follows:

Iowa West Grant	\$27,025.00
DNR (up to)	\$17,050.00
DNR (in-kind survey)	\$ 4,120.00
FOLM	\$ 6,000.00

The FOLM is in the process of raising funds to fulfill our commitment towards the project. We would appreciate any support the city council could provide.

I would be happy to provide any further documentation or information to the council at your request. Thank You.

Norm Colyer



President

Friends of Lake Manawa  
Ph. 366-9278

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➤ Ownership

➤ Criminal History

➤ Premises

➤ General Premises

➤ Applicant Signature

➤ Dram Cert

➤ Local Endorse

➤ History

## Applicant LC0007974, Andrews Lounge, Coun

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatic

Name of Applicant: Andrews Lounge, Inc. (S

Name of Business (D/B/A): Andrews Lounge

Address of Premise: 1210 N. 25th Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 328-2229

☐ Same Address

Mailing Address: 19402 Monument Rd

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503000

Contact Name: James

Phone: (712) 325-1071

Prev

Phone: (866) 469-2223

FAX: (515) 281-7375

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## Applicant LC0034232, Red Onion Restaurant,

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- » Ownership
- » Criminal History
- » Premises
- » General Premises
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- » Dram Cert
- » Local Endorse
- » History

Name of Applicant: Red Onion, Inc. (S)

Name of Business (D/B/A): Red Onion Restaurant

Address of Premise: 3621 9th Ave

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (402) 651-6964

☐ Same Address

Mailing Address: 3621 9th Ave

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Eric

Phone: (402) 651-6964

Prev

Phone: (866)-469-2223

FAX: (515) 281-7375

COUNCIL BLUFFS  
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2007 DEC -5 A 8:30

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- Applicant

- Status Of Business

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- Criminal History

- Premises

- General Premises

- Applicant Signature

- Dram Cert

- Local Endorse

- History

## Applicant LC0031055, Lightning Bowl, Council

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Lightning Bowl L.L.C. (S)

Name of Business (D/B/A): Lightning Bowl

Address of Premise: 105 N 12th St.

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-4494

☐ Same Address

Mailing Address: 105 N 12th St.

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Todd

Phone: (402) 517-5316

[Prev](#)

Phone: (866) 469-2223

FAX: (515) 281-7375

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2007 DEC 28 P 12:45

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## Applicant BW0092560, Hampton Inn @ Ameristar

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

➤ Privileges

➤ License

➤ Applicant

➤ Status Of Business

➤ Ownership

➤ Criminal History

➤ Premises

➤ General Premises

➤ Applicant Signature

➤ Dram Cert

➤ Local Endorse

➤ History

Name of Applicant: Kinseth Hotel Corporation (S

Name of Business (D/B/A): Hampton Inn @ Ameristar

Address of Premise: 2204 River Rd.

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 328-2500

☐ Same Address

Mailing Address: 2 Quail Creek Circle

Mailing Address Line 2:

City: North Liberty

Zip: 52317

Contact Name: Jamie Furler

Phone: (712) 328-2500

⏪ Prev

Phone: (866) 466-2223  
 FAX: (515) 281-875

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